

BILL NO. A-75-03-34.

APPROPRIATION ORDINANCE NO. A-11-75

AN ORDINANCE transferring funds in Revenue
Sharing Project BB -- Folkus, Human
Resources Department

WHEREAS, there are insufficient funds remaining in the Human Resources Properties Account to cover the cost of necessary office equipment; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of Service Contractual, Account No. 34,958.200 to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,000.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 34,958.200, Services Contractual to Account No. 34,958.700, Properties in the Budget of Human Resources Department, Revenue Sharing Project BB -- Folkus.

SECTION 2. That Account No. 34,958.200, Services Contractual is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Virian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and ~~Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197~~ at _____ o'clock P.M., E.S.T.

Date: 3/26/75

Charles W. Whitehouse
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>2</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	<u>✓</u>	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____

DATE: 4/8/75

Charles W. Whitehouse
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-11-75 on the 8th day of April, 1975.

ATTEST: (SEAL)

Charles W. Whitehouse
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Whitehouse
CITY CLERK

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-03-34

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds in Revenue Sharing Project BB -- Folkus, Human
Resources Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses Jr

DATE 4-8-75 CONCURRED IN
CHARLES E. ELLERMAN, CITY CLERK

Date March 18, 1975

TO THE CITY CONTROLLER:

(ORDINANCE)

REVENUE SHARING PROJECT

BB -- FOLKUS

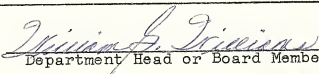
The Human Resources Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 34,958.200 Title Services Contractual to

Account No. 34,958.700 Title Properties.

Reason for Transfer There are insufficient funds remaining in the Human Resources Properties Account to cover the cost of necessary office equipment. The additional equipment will make it possible for the dept. to continue to operate in an efficient and business-like manner.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To William G. Williams - Human Resources Date 4-2-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - April 8, 1975

COPIES TO:

RE: BILL NO. A-75-03-34

AN ORDINANCE transferring funds in
Revenue Sharing Project BB -- Folkus,
Human Resources Department

Your presence is requested on April 8, 1975, at 7:00 o'clock P.M.,
Room 124, by the members of Common Council in regard to the above
Bill No. A-75-03-34.

It is also requested that you bring along any materials or in-
formation that you may have which will help the Council in its
decision regarding the above bill.

Charlie

DIGEST SHEET

A-75-03-34

TITLE OF ORDINANCE ORDINANCE REVENUE SHARING PROJECT BB/FOLKUSDEPARTMENT REQUESTING ORDINANCE Human Resources DepartmentSYNOPSIS OF ORDINANCE Transfer of funds from Contractual Services toProperties. There are insufficient funds remaining in the Human ResourcesFOLKUS Properties account to cover the cost of necessary office equipment.The additional equipment will make it possible for the department tocontinue to operate in an efficient and business-like manner.

EFFECT OF PASSAGE Will allow department to continue to function in an efficient
and business-like manner. Office equipment previously used was borrowed
from other departments who have requested that it be returned.

EFFECT OF NON-PASSAGE Department will not be able to properly office staff and
provide needed professional and clerical services

MONEY INVOLVED (Direct Costs, Expenditures, Savings) IBM typewriter - \$630.00Two used desks - 270.00ASSIGNED TO COMMITTEE (J.N.) Finance JJSDATE SUBMITTED